

Date: Tuesday, 14/10/2008 10:00:26 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: ESCAPE PANEL MOD KIT
Job Number	: 42558		
Estimate Number	: 10297		
P.O. Number	:	Part Number	: D412709011
This Issue	: 14/10/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: // Type : MACHINED PARTS	Drawing Revision	: N/A
Previous Run	: 42330	Material	:
Written By	:	Due Date	: 31/10/2008 Qty: 4 Um: Each
Checked & Approved By	: <u>JUL 08-10-14</u>		
Comment	: Est Rev:B Removed Manufacturing 05-11-06 JLM est rev C removed sub-components 07.11.12 EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD412-709-011 CHG001

808/10/27

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D32241	Frame
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Frame

batch:

35458A

88 08/10/22 x4

4.0	D3136043	Window Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Window Assembly

batch:

33753

88 08/10/22 x4

5.0	D32391	Cover
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Cover

batch:

32816c x4 35196c x4

88 08/10/22 x4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 14/10/2008 10:00:26 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

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Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D31183	Sign Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3118-3 Sign Assembly .42346

8/10/24

sp

7.0	D32371	Seal Retainer
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Comment: Qty.: 8.1660 f(s)/Unit Total: 32.6640 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3237-1(98.0") Seal Retainer 37660

SS 08/10/22 (x4)

8.0	D32373	Seal Filler
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Comment: Qty.: 8.1660 f(s)/Unit Total: 32.6640 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3237-3(98.0") Seal Filler 37661

SS 08/10/22 (x4)

9.0	AN620A	Bolt
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

3 AN6-20A Bolt M104547

~~comp~~
~~was it~~
~~qty~~

SS 08/10/22 (x4)

10.0	AN960JD10L	Washer
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 AN960JD10L Washer M105793

SS 08/10/22 (x4)

11.0	AN960JD616	Washer
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Comment: Qty.: 5.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

5 AN960JD616 Washer M108521

SS 08/10/22 (x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 14/10/2008 10:00:26 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

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Job Number: 42558

Part Number: D412709011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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12.0	AN960JD616L	Washer
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Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

5 AN960JD616L Washer

M102630x17 M109545x3

SS 08/10/22 (x4)

13.0	MS21042L3	Nut
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 MS21042L3

Nut (or -3)

M109031

SS 08/10/22 (x4)

14.0	MS21042L6	Nut
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

3 MS21042L6

Nut (or -6)

M108183

SS 08/10/22 (x4)

15.0	MS35207262	Screw
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 MS35207-262 Screw

16999

SS 08/10/22 (x4)

16.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 08/10/27 (x4)

17.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-011

Location: A

8/10/27

(41)

SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

QC21

FINAL INSPECTION/W/O RELEASE



(4)

Comment: FINAL INSPECTION/W/O RELEASE

Due 10/29

Job Completion



U 08-10-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 14/10/2008 11:44:20 AM
 User: * Julie Lecocq

Process Sheet

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Job Number : 42558	
Estimate Number : 10297	
P.O. Number :	Part Number : D412709011
This Issue : 14/10/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : 14/10/2008 Type : MACHINED PARTS	Drawing Revision : N/A
Previous Run : 42330	Material :
Written By :	Due Date : 31/10/2008 Qty: 4 Um: Each
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Additional Product

REFERENCE ONLY

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JUD 08-10-20

**Comment:** DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD412-709-011 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D32241	Frame
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Frame

batch: _____

Job Completion

